

# State of Arizona



## Campaign Finance Report

**SUNNYSIDE EDUCATION ASSN PAC**  
**Committee #: 2007**

**Treasurer: TRUSLOW, JILL**  
**1 W Wetmore Rd, Ste 203, Tucson, AZ 85705**  
**Phone: (520) 888-1699**  
**Email: azdesertrose98@aol.com**

### 2008 January 31st Report

**Election Cycle:** 2007-2008  
**Date Filed:** February 20, 2008  
**Reporting Period:** November 28, 2006-December 31, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,195.40
Total Cash Receipts this Reporting Period:	\$10.14
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,205.54

Report ID: 34680

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$10.14	\$0.00	\$10.14	\$10.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10.14	\$0.00	\$10.14	\$10.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>BANK OF AMERICA</div> </div> <div> <div>Address:</div> <div>PO Box 798, , Wichita, KS 67201</div> </div> <div> <div>Trans. Type:</div> <div>Interest or Dividend Received</div> </div>	12/10/2007	<div>\$10.14</div> <div>Cash</div>	\$10.14
Total of Other Receipts, Interest & Dividends		\$10.14	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$10.14	

